

# DUPP INVOICE

Remit Address:

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

Billing Address:

**Media Fortitude Partners LLC**  
**Attention: Accounts Payable**  
**2500 Plaza 5 - 25th Floor Harborside Financial Center**  
**Jersey City, NJ 07311**  
**US**

Advertiser	Tom Malinowski for Congress
PO Box	58
Martinsville, NJ	07725
US	
Product	US HOUSE NJ 7
Estimate Number	

Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		10/10/22 to 10/16/22	2x	--TF--				
	WCBS			Th	10/13/22	:30	5:51 AM	TMCTV2208H	\$600.00		1
	WCBS			F	10/14/22	:30	5:12 AM	TMCTV2208H	\$600.00		2
	WCBS			M	10/17/22 to 10/23/22	1x	M-----				3
2	WCBS	M-F Local News 6a-7a	6a-7a		10/17/22	:30	5:21 AM	TMCTV2208H	\$600.00		
	WCBS			F	10/14/22	:30	6:57 AM	TMCTV2208H	\$1,200.00		1
	WCBS			M	10/17/22 to 10/23/22	1x	M-----				2
3	WCBS	CBS Mornings	7a-9a		10/17/22	:30	6:52 AM	TMCTV2208H	\$1,200.00		
	WCBS			F	10/14/22	:30	8:48 AM	TMCTV2208H	\$1,400.00		1
	WCBS			M	10/17/22	:30	8:54 AM	TMCTV2208H	\$1,400.00		2
4	WCBS	Sa Local News 6a-7a	6a-7a		10/10/22 to 10/16/22	1x	-----S-				
	WCBS			Sa	10/15/22	:30	6:54 AM	TMCTV2208H	\$700.00		
5	WCBS	CBS This Morning Saturday	7a-9a		10/10/22 to 10/16/22	1x	-----S-				
	WCBS			Sa	10/15/22	:27	7:27 AM	TMCTV2208H	\$1,500.00		1
6	WCBS	Sa Local 9a News	9a-10a		10/10/22 to 10/16/22	1x	-----S-				
	WCBS			Sa	10/15/22	:30	9:24 AM	TMCTV2208H	\$1,100.00		1
7	WCBS	Sa Local 10a News	10a-11a		10/10/22 to 10/16/22	1x	-----S-				

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**US**

Advertiser	Tom Malinowski for Congress
PO Box	58
Martinsville, NJ	07725
US	
Product	US HOUSE NJ 7
Estimate Number	

Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCBS	Sa Local 10a News	10a-11a	Sa	10/15/22	:30	10:25 AM	TMCTV2208H	\$900.00		1
	WCBS										
8	WCBS	Su Local News 6a-8a	6a-8a	Su	10/16/22 to 10/16/22	1x	- - -S				1
	WCBS										
9	WCBS	Su Local News 8a-9a	8a-9a	Su	10/16/22 to 10/16/22	1x	- - -S	TMCTV2208H	\$700.00		1
	WCBS										
10	WCBS	CBS Sunday Morning	9a-1030a	Su	10/16/22 to 10/16/22	1x	- - -S	TMCTV2208H	\$1,200.00		1
	WCBS										
11	WCBS	Face The Nation	1030a-1130a	Su	10/16/22 to 10/16/22	1x	- - -S	TMCTV2208H	\$6,500.00		1
	WCBS										
12	WCBS	Su 1130a-12p	1130a-12p	Su	10/16/22 to 10/16/22	1x	- - -S	TMCTV2208H	\$5,000.00		1
	WCBS										
13	WCBS	M-F 9am Local News	9-930am	Su	10/16/22 to 10/16/22	1x	- - -TF--		\$2,500.00		1
	WCBS										
14	WCBS	Local Midday News	12p-1230p	Th	10/13/22 to 10/23/22	1x	M-----	TMCTV2208H	\$1,200.00		1
	WCBS										
15	WCBS	M-F Early News 5p-6p	5p-6p	M	10/17/22 to 10/17/22	30	9:29 AM	TMCTV2208H	\$1,200.00		2
	WCBS										

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# DUPPATTE INVOICE

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Billing Address:

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**Attention: Accounts Payable**  
**2500 Plaza 5 - 25th Floor Harborside Financial Center**  
**Jersey City, NJ 07311**  
**US**

Advertiser	Tom Malinowski for Congress PO Box 58 Martinsville, NJ 07725 US
Invoice #	<b>110034902</b>
Invoice Date	10/23/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/17/22

Product	US HOUSE NJ 7
Estimate Number	
Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WCBS	M-F Early News 5p-6p	5p-6p		10/10/22 to 10/16/22	:30	1x	--TF--			1
	WCBS			Th	10/13/22	:30					
	WCBS				10/17/22 to 10/23/22	:30	1x	M-----			2
16	WCBS	M-Su Early News 6-7p	6p-7p		10/10/22 to 10/16/22	:30	1x	--TFSS			1
	WCBS			F	10/14/22	:30					
	WCBS				10/17/22 to 10/23/22	:30	1x	M-----			1
17	WCBS	M-Su 11p-1135p News	11p-1135p		10/10/22 to 10/16/22	:30	1x	M-----			2
	WCBS			F	10/14/22	:30	2x	--TFSS			
	WCBS			Sa	10/15/22	:30					
	WCBS				10/17/22 to 10/23/22	:30	1x	M-----			
18	WCBS	Jets Gameday Robert Saleh	7:30 AM-8:00 AM		10/10/22 to 10/16/22	:30	1x	--S			3
	WCBS			Su	10/16/22	:30					
19	WCBS	NFL CBS Game 2	4p-730p		10/10/22 to 10/16/22	:30	1x	--S			1
	WCBS			Su	10/16/22	:30					
		Aired Spots	29								
		Gross Total	\$69,100.00								
		Payment Terms	30 Days								

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# DUPONT INVOICE

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Product	US HOUSE NJ 7
Estimate Number	

Property	WCBS-TV
Account Executive	Kerry Murphy
Sales Office	Local New York
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Commission	\$10,365.00
<b>Net Amount Due</b>	<b>\$58,735.00</b>

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